

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEVIN CENTANNI
3016 TEXAS AVE.
KENNER, LA 70065

2. Office Sought (Include title of office as well)

JUSTICE OF THE PEACE
JEFFERSON PARISH
6TH JUSTICE COURT

OFFICE USE ONLY

Report Number: 29677

Date Filed: 2/9/2012

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
PO BOX 659754
SAN ANTONIO, TX 78265-9754

7. Full Name and Address of Treasurer

PHILIP W REBOWE
3501 N. CAUSEWAY BLVD.
SUITE 810
METAIRIE, LA 70002

9. Name of Person Preparing Report **STEPHEN ALDERDICE**

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MARY B CENTANNI
3016 TEXAS AVENUE
KENNER, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,730.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,730.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,355.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,730.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,624.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN ITALIAN RENAISSANCE FOUNDATION ,	02/05/2011	DONATION	\$ 300.00
CAFE NOELLE 4441 W. METAIRIE AVE METAIRIE, LA 70001	10/15/2011	BREAKFAST MEETING WITH CONSTITUENTS	\$ 55.69
CENNACLE ,	05/01/2011	DONATION	\$ 21.00
CITY OF KENNER FOOD BANK ,	11/29/2011	DONATION	\$ 100.00
COLONIAL COUNTRY CLUB ,	04/05/2011	JOLLY JEFFS DINNER CLUB	\$ 158.57
CENACLE PO Box 8115 Metairie, LA 70011	07/11/2011	DONATION	\$ 32.00
CENACLE PO Box 8115 Metairie, LA 70011	10/26/2011	DONATION	\$ 32.00
CENACLE PO Box 8115 Metairie, LA 70011	11/22/2011	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$724.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DORIGNAC'S FOOD ,	03/09/2011	DONATION OF TWO LAMBS FOR ST. JOSEPH ALTER AT MOUNT CARMEL HIGH SCHOOL	\$ 82.80
EAST JEFFERSON ITALIAN AMERICAN SOCIETY P.O.BOX 7043 METAIRIE, LA 70010	02/05/2011	DUES	\$ 25.00
FEDERICOS FLORIST ,	09/09/2011	FLOWERS FOR CONSTITUENT'S FUNERAL SERVICE	\$ 118.75
FRIENDS OF CASA INC. ,	09/21/2011	DONATION	\$ 300.00
FRIENDS IN NEED FOUNDATION P.O. Box 56475 Metairie, LA 70055	11/20/2011	DONATION TO FUNDRAISER	\$ 200.00
GIO'S ITALIAN RESTAURANT ,	07/21/2011	DINNER WITH CONSTITUENTS	\$ 66.17
GIO'S ITALIAN RESTAURANT ,	07/29/2011	LUNCH WITH CONSTITUENTS	\$ 50.24
GIO'S ITALIAN RESTAURANT ,	07/31/2011	DINNER WITH CONSTITUENTS	\$ 59.97
3. SUBTOTAL (optional)			\$902.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIO'S ITALIAN RESTAURANT ,	08/05/2011	LUNCH WITH CONSTITUENTS	\$ 25.40
KNIGHTS OF COLUMBUS ,	02/05/2011	DUES	\$ 46.00
KREWE OF ARGUS 2808 Steamship Circle New Orleans, LA 70123	10/06/2011	DONATION	\$ 100.00
LABELLA'S RESTAURANT ,	08/24/2011	DINNER WITH CONSTITUENTS	\$ 97.33
MANDINA'S 3800 CANAL STREET NEW ORLEANS, LA 70119	10/04/2011	DINNER WITH CONSTITUENTS	\$ 50.91
KERRY MCMILLION ,	08/22/2011	BENEFIT FOR CONSTITUENT	\$ 100.00
MESSINA'S RESTAURANT 2717 Williams Blvd Kenner, LA 70065	11/01/2011	JOLLY JEFFS DINNER CLUB	\$ 130.00
OLPH FOOD MINISTRY ,	05/11/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$649.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP CHURCH ,	07/11/2011	ADOPT A STUDENT PROGRAM	\$ 250.00
SLU ALUMNI ASSOCIATION ,	02/05/2011	DUES	\$ 30.00
SMILIES RESTAURANT ,	04/02/2011	HOLY THURSDAY LUNCHEON	\$ 27.00
THE AMERICAN CANCER SOCIETY ,	02/05/2011	DONATION	\$ 25.00
ZEA CAFE 1655 HICKORY HARAHAN, LA 70123	10/11/2011	DINNER WITH CONSTITUENTS	\$ 121.68
3. SUBTOTAL (optional)			\$453.68
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,730.51

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